

INVOICE NO. EN5578386

10/30/2016
INVOICE DUE DATE

BILL CYCLE 201610

11/27/2016

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey/WBI	P48870

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11871464	Wilkes Barre-Scranton	TV	\$110.00	1	1

INVOICE NOTES

Gross Advertising Total \$110.00 Agency Commission (\$16.50) Net Advertising Total \$93.50

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5578386

10/30/2016

INVOICE DUE DATE

BILL CYCLE 201610

11/27/2016

AFFIDAVIT

Product:

Comcast Order No: EN11871464

Market: Wilkes Barre-Scranton

Estimate No: REBATE

TIM Est No: 692872

Contract Type: Single

Campaign No:

AE Name: WB/Scranton Reg Political

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1597345	PTSRPT0929H	Wilkes Barre Interconnect/9166	FXNC	1	\$110.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Wilkes Barre Interconnect/9166	NW1597345	1	\$110.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	FXNC	Wilkes Barre Interconnect/9166	2:52PM	PTSRPT0929H	America's Election HQ	30	1	\$110.00	

Order# EN11871464 Total: \$110.00



INVOICE NO. EN5578386 BILL CYCLE

201610

BILL TO

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

REMITTANCE

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
Access Media Services	ACCMEDSERV	Friends of Pat Toomey/WBI	P48870	

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

P.O. Box 415949

Note: OMC Business

OMC_Business_Operations @cable.comcast.com

Special Note:

Net Balance Due \$93.50

We accept checks, money orders, and all major credit cards.

Boston, MA 02241-5949